

CASE NO. 5:10-CV-02342

EXHIBIT

4

ALL

Erection &
CRANE RENTAL

7809 Old Rockside Road
Cleveland, Ohio 44131
216-524-6550
fax 216-642-7613

031707

Equipment Rental
Agreement

Date 12-17-10

Customer Name	ALL Aerial
Mailing Address	
Job Name	BEST SAND
Address	Chardon OH

Tons _____ Model _____ Unit K-1866 / K2463
S/N _____ Boom Length _____ Propane Tank _____
Equipped with: Jib ☐ Block ☐ Ball ☐ Fire Extinguisher ☐ Aerial Platform ☐

Description	Start	Finish	Time Out	Net
Equipment Time				
Operator				
Oil				
Rigger				
Jimm Hill				
Tractor No. X280	Trailer No. X357			
Total	Cost	Net		

\$ 300⁰⁰

Remarks:

P/U - BEST SAND
Chardon OH

1 - MANLIFT

1 - Scissor lift

DEL - ALL Aerial Richfield, OH

Delivery _____ Pickup _____ On Bare Rent _____ Off Bare Rent _____ Misc _____

Bare Rentals: Customer is responsible for full insurance coverage see reverse side or terms and conditions

Insured Value \$ _____ Arrival Time _____

Signature _____

Suplt., Foreman, or owner

© All Erection and Crane Rental Corp., an Equal Opportunity Employer

ALL

**Erection & Crane
Rental Corp.**

4700 Acorn Drive

Cleveland, Ohio 44131

Phone 216-524-6550 Fax 216-524-6290



We're **ALL**. You Need!

Cranes to 1,000 Ton Aerial Work Platforms

Boom Trucks Material Handlers

Industrial & R.T. Forklifts

SOLD TO:

ALL Aerials, LLC
4945 Brecksville Rd.
Richfield, OH 44286


INVOICE# 354496		DATE OF INVOICE December 31, 2010
SALES PERSON House		
JOB SITE Billing Address 4945 Brecksville Rd. Richfield, OH		

CUSTOMER'S ORDER NO:

Job: CLV-72882

Customer: 000683

TERMS NET 10

DATE	DESCRIPTION	UNIT PRICE	TOTAL
12/17/2010	Pick up JLG 460SJ, Unit K1866 and MEC 2633ES, Unit K2463 from Best Sand in Chardon and deliver to ALL Aerials Aerial Lift Freight Ticket #31707 - (X280/X357) 1.00 Total	\$300.00	\$300.00
		Total Invoice:	\$300.00
	THANK YOU FOR YOUR BUSINESS!		
	 1/12/11 17002901		

Late payments are subject to a **FINANCE CHARGE** of 1 1/2% per month equivalent to an **ANNUAL PERCENTAGE RATE** of 18% per year.

ALL

Erection & Crane Rental Corp.

4700 Acorn Drive

Cleveland, Ohio 44131

Phone 216-524-6550 Fax 216-524-6290



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Cranes to 1,000 Ton Aerial Work Platforms

Boom Trucks Material Handlers

Industrial & R.T. Forklifts

SOLD TO:

ALL Aerials, LLC
4945 Brecksville Rd.
Richfield, OH 44286

INVOICE# 354497	DATE OF INVOICE December 31, 2010
SALES PERSON	House
JOB SITE Billing Address 4945 Brecksville Rd. Richfield, OH	

CUSTOMER'S ORDER NO:

Job: CLV-72885

Customer: 000683

TERMS NET 10

DATE	DESCRIPTION	UNIT PRICE	TOTAL
12/23/2010	Pick up (3) new aerial units from JLG Industries in McConnellsburg, PA and deliver to Richfield Aerial Lift Freight 3.00 Loads Ticket #44966 - Unit Z9138 Ticket #35644 - Unit Z9139 Ticket #35492 - Unit Z9140	\$950.00	\$2,850.00
		Total Invoice:	\$2,850.00
	THANK YOU FOR YOUR BUSINESS!		
	<i>for 11/21/10</i> <i>17002899</i>		

Late payments are subject to a FINANCE CHARGE of 1 1/2% per month
equivalent to an ANNUAL PERCENTAGE RATE of 18% per year.

ALL AERIALS FILE

To: M. Erickson & Son

11072

Check Number

11072

01/20/2011

Invoice Number

11072

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THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES. SEE BACK FOR DETAILS.



ALL AERIALS FILE
M. Erickson & Son
11072
11072

11072

DATE

AMOUNT

FOUR THOUSAND NINE HUNDRED FORTY THREE DOLLARS AND 20 CENTS

PAY TO THE ORDER OF

M. Erickson & Son
11072
11072

11072 11072 11072 11072

ALL

Erection & Crane
Rental Corp.

4700 Acorn Drive

Cleveland, Ohio 44131

Phone 216-524-6550 Fax 216-524-6290



We're **ALL** You Need!

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Boom Trucks Material Handlers

Industrial & R.T. Forklifts

SOLD TO:

ALL Aerials, LLC

4945 Brecksville Rd.

Richfield, OH 44286

INVOICE#

355638

DATE OF INVOICE

February 22, 2011

SALES PERSON

House

JOB SITE

Bethlemen Church

Seven Hills, OH

CUSTOMER'S ORDER NO:

Job: CLV-73633

Customer: 000683

TERMS NET 10

DATE	DESCRIPTION	UNIT PRICE	TOTAL
2/18/2011	Freight out for Genie S-125, Unit K2461 Aerial Lift Freight Ticket #47764 - (CL119/X405) 1.00 Total	\$100.00	\$100.00
		Total Invoice:	\$100.00
	THANK YOU FOR YOUR BUSINESS!		
	<i>Py 3/3/11</i> <i>17003264</i>		

Late payments are subject to a FINANCE CHARGE of 1 1/2% per month
equivalent to an ANNUAL PERCENTAGE RATE of 18% per year.

ALL AERIALS, LLC

To: All Erection & Crane Rental 000229

Check Number: 401668

Check Date: 03/09/2011

Invoice Number	Invoice Date	Description	Amount	Discount	Paid Amount
355638	02/22/2011		\$100.00	\$0.00	\$100.00
03012011	03/05/2011	MMO Admin Fee	\$1,434.56	\$0.00	\$1,434.56

Acct: NCB

TOTALS: \$1,534.56 \$0.00 \$1,534.56

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS



ALL AERIALS, LLC
4945 Brecksville Road
Richfield, OH 44286
(330) 659-9600

NATIONAL CITY BANK
Cleveland, Ohio

401668

One Thousand Five Hundred Thirty Four Dollars And 56 Cents

DATE	AMOUNT
Mar 9, 2011	\$1,534.56

PAY TO THE ORDER OF:

All Erection & Crane Rental
PO Box 318047
CLEVELAND, OH 44131

K. Karpur
AUTHORIZED SIGNATURE



⑈401668⑈ ⑆041000124⑆ 986096159⑈

ALL AERIALS, LLC

To: All Erection & Crane Rental 000229

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